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# ANNUAL REPORTS

of the

## Town Officers

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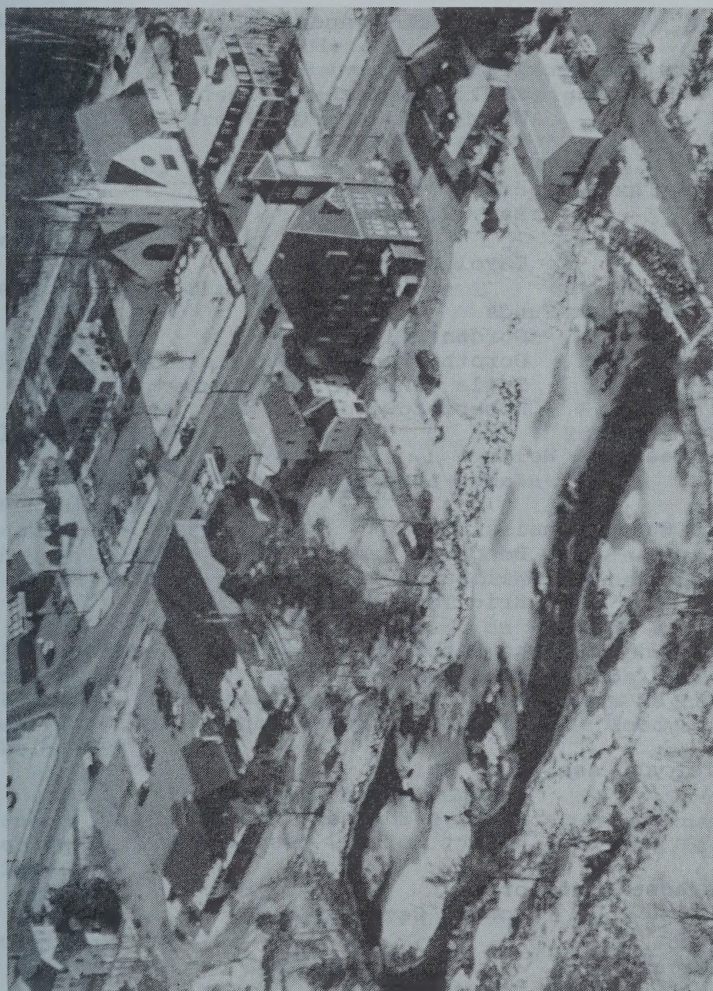
## ANTRIM, N.H.

for the Year Ending December 31, 1992

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MILL POND PROJECT

N. H. STATE LIBRARY

MAY 12 1993

CONCORD, N.H.



## TOWN OFFICERS

Office	Name	Term Expiration
Selectmen	Michael Oldershaw	1993
	Philip Dwight	1994
	David Boule'	1995
Moderator	Robert B. Flanders	1994
Supervisors of Checklist	Martin B. Nichols	1994
	Mary E. Allen	1996
	Paula Kulpinski	1998
Town Clerk/Tax Collector	Mary R. Hammond	1993
Treasurer	Carol Smith	1993
Trustees of Trust Funds	Gordon Allen	1993
	Dorothy Penny	1995
	Twila Tenney, (Resigned)	
	Robert Edwards	1993
Director Health & Welfare	James LaMothe	1993
Sewer and Water Commissioners	Benjamin Pratt	1993
	William Ruoff	1994
	Eric Tenney	1995
Forest Fire Warden and Deputy Wardens	Marshall Beauchamp	
	Timothy Attridge, Deputy	
	Richard Edmunds, Deputy	
Fire Chief and Assistant Chiefs	Marshall Beauchamp, Chief	
	Richard Edmunds, Assistant	
	Robert Bethel, Assistant	
Civil Defense Director	Robert Bethel	

M. H. STATE LIBRARY

MAY 1 1993

BONCORD, N.H.

Trustees of James A. Tuttle Library

Robert Alvin	1994
Lois Harriman (resigned)	
Ruth Alvin	1995
Richard Winslow	1993
Pam Bagloe	1993
Ruth Zwirner	1995

Police Department

Brian Brown, Chief  
Michael Clemens, Officer  
Cameron Brown, Officer  
Lisa Olsen, Special, (Resigned)  
Brett Taber, Special

Building and Zoning Inspector

Arthur Stenberg

Road Agent

Robert Varnum

Librarian

Christine Fleischer

Planning Board

Judith Pratt, Chairman, 1994	Rod Zwirner, 1993
Michael Oldershaw, ex-officio	Dave Essex, 1994
Barbara Elia, Sec/Alternate	Hugh Giffin, 1993
Marie Slugaski, 1995	Edwin Rowehl, 1995

Zoning Board of Adjustment

Helene Newbold, Chairman, 1994	
Boyd Quackenbush, 1995	Linda Lester, 1993
Robert Bryer, 1995	Fred Anderson, Alternate
Paul Matthes, 1995	Richard Winslow, Alternate

Parks and Recreation

Harold (Pat) Webber, 1994	Pat Beers, Chairman, 1995
Fred Woodworth, 1995	Bob Holmes, 1993
Debbie Eldredge, 1994	Herm Maynard, 1993
Cindi Gelardi, 1993	Gene Woodworth, 1995
Jean Uebel, 1994	

Conservation Commission

Rod Zwirner 1993	Martha Pinello 1993
Peter Beblowski 1993	Richard Block 1994
Chris Platt, 1994	

Recycling/Transfer

Dave Boule'	Joseph Smith
Dorothy Penny	John Robertson
	Corey Morrill

School Board

Gary Gagnon 1993, Moderator	Paul Ruess 1993
Peter Lamb, 1995	



TOWN WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Antrim, in the County of Hillsborough and said State qualified to vote in Town Affairs:

You are hereby notified to meet at Antrim Town Hall in said Town on Tuesday the ninth (9) day of March 1993, at 10 o'clock in the morning to act upon the following subjects:

The polls will be open at 10 o'clock in the morning and will close at 7 o'clock in the evening.

1. To choose all necessary Town Officers, and Trustees for the ensuing year. (Ballot Vote)
2. To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board. (Ballot Vote)

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 10, 1981 Annual Meeting, you are hereby notified to meet at the Great Brook School Gymnasium in said Town on Thursday the eleventh (11) day of March 1993 at 7:00 o'clock in the evening to act upon the following:

3. To see if the Town will vote to ratify the closure agreement with Bennington and Francestown relative to the closure of the Tri-Town Landfill and to raise and appropriate a sum not to exceed FIVE HUNDRED FIFTY THOUSAND DOLLARS (\$550,000), as the Town's share for the closure of the Municipal section of the Tri Town landfill, such sum to be raised by the issuance of Bonds or notes under and in compliance with the provisions of the Municipal Finance Act (RSA 33:1 et seq.) as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate sell and deliver said bonds and notes and to determine the rate of interest thereon, and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. (see Page 60)

(Ballot Vote) 2/3 required  
BOARD OF SELECTMEN

4. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums of money as may be necessary in anticipation of taxes and user fees, or take any other action thereon.

BOARD OF SELECTMEN

5. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public

purpose, as permitted by RSA 31:19.

BOARD OF SELECTMEN

6. To see if the Town will vote to authorize the Trustees of the James A. Tuttle Library to apply for, accept and expend, without further action by the town meeting, money from the state, federal or other governmental unit or private source which becomes available during the fiscal year pursuant to RSA 202-A:4-c I, II, III.

TRUSTEES OF TRUST FUNDS

7. To see if the Town will vote to authorize and empower its Selectmen to convey any real estate acquired by the town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

BOARD OF SELECTMEN

8. To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

BOARD OF SELECTMEN

9. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

BOARD OF SELECTMEN

10. To see if the Town will vote to authorize the Town Clerk-Tax Collector to collect Taxes in advance of the issuance of the Tax Warrant and/or tax bills and to collect Water and Sewer rents in advance of the issuance of the Warrant and/or bills, or take any other action thereon.

BOARD OF SELECTMEN

TAX COLLECTOR

11. To see if the Town will vote to have a complete revaluation by a private appraisal firm that has been approved by the Department of Revenue Administration or by the Appraisal Division of the Department of Revenue Administration and further to see if the Town will vote to raise and appropriate the sum of SIXTY THOUSAND DOLLARS (\$60,000.00) for a revaluation of the Town to be completed in 1993 and authorize the Selectmen, as agents to withdraw THIRTY THOUSAND DOLLARS (\$30,000.00) from the Capital Reserve Fund created for that purpose, balance to be raised by taxes, or



take any other action thereon.

BOARD OF SELECTMEN

12. To see if the Town will vote to raise and appropriate the sum of ONE HUNDRED TWENTY FOUR THOUSAND ONE HUNDRED FIVE DOLLARS (\$124,105.00) for the purchase of a 1993 Emergency One C808 1250 gpm pumper, for the use of the Antrim Fire Department and authorize the Selectmen, as agents, to withdraw SIXTY THOUSAND DOLLARS (\$60,000.00) from the Fire Department Capital Reserve Fund created for that purpose, the balance to be on a five year financing agreement, at 5.69% interest, annual payments of \$15,090.32 and further authorize the selectmen to sell the 1956 Pumper, or take any other action thereon.

BOARD OF SELECTMEN

FIRE DEPARTMENT

(Ballot Vote) 2/3 required

13. To see if the Town will vote to raise and appropriate the sum of TWENTY THREE THOUSAND DOLLARS (\$23,000.00) for the purchase of a 1993 One Ton Truck, for the use of the Antrim Highway Department and authorize the Selectmen, as agents to withdraw SEVENTEEN THOUSAND DOLLARS FIVE HUNDRED DOLLARS (\$17,500.00) from the Highway Capital Reserve Fund created for that purpose, balance to be raised by taxes or take any other action thereon.

BOARD OF SELECTMEN

HIGHWAY DEPARTMENT

14. To see if the Town will vote to raise and appropriate the sum of TWENTY ONE THOUSAND and TWO DOLLARS (\$21,002.00), to be added to the Capital Reserve Funds in the following manner:

\$ 3,000.00 Ambulance Capital Reserve Fund  
\$10,000.00 Police Cruiser Capital Reserve Fund  
\$ 8,000.00 Highway Equipment Capital Reserve Fund  
\$ 1.00 Fire Truck Capital Reserve Fund  
\$ 1.00 Town Revaluation Capital Reserve Fund

BOARD OF SELECTMEN

15. To see if the Town will vote to raise and appropriate the sum of THREE THOUSAND DOLLARS (\$3,000.00) to shim and overlay the sidewalk running from West Street to Summer Street, or take any other action thereon.

BOARD OF SELECTMEN

HIGHWAY DEPARTMENT

16. To see if the Town will vote to raise and appropriate the sum of FOUR HUNDRED FIFTY DOLLARS (\$450.00) to increase the salary of the Town Clerk/Tax Collector by \$600 effective April 1, 1993.

BOARD OF SELECTMEN

17. To see if the Town will vote to raise and appropriate the sum of EIGHT HUNDRED DOLLARS (\$800.00) to



contribute to a regional Household Hazardous Waste Collection Program. This program will enhance the proper disposal of hazardous household products such as paint thinners, solvents, pesticides and the like, or take any other action thereon.

BOARD OF SELECTMEN  
ANTRIM RECYCLING/TRANSFER

18. To see if the Town will vote to raise and appropriate the sum of TWENTY THOUSAND DOLLARS (\$20,000.00) to construct a building over the pad at the Recycling/Transfer Station, and authorize the Selectmen, as agents, to withdraw THREE THOUSAND SEVEN HUNDRED SEVENTY-SIX DOLLARS and SIXTEEN CENTS (\$3,776.16) plus interest from the Transfer Station Capital Reserve Fund, the balance to be raised by taxes, or take any other action thereon.

BOARD OF SELECTMEN  
ANTRIM RECYCLING/TRANSFER

19. To see if the Town will vote to raise and appropriate the sum of SIX THOUSAND TWO HUNDRED AND FORTY DOLLARS (\$6,240.00) to hire a part time person to schedule and supervise the Town Gym, to schedule the volunteers for the Town Community Center and to schedule and coordinate the usage of the Town Athletic Fields.

PARKS AND RECREATION PETITION

20. To see if the Town will vote to raise and appropriate the sum of TWO THOUSAND FOUR HUNDRED DOLLARS (\$2,400.00), to purchase a mobile cam video system for the Police Department. One Thousand Two Hundred Dollars (\$1,200.00) from a Highway Safety Grant, the balance One Thousand Two Hundred Dollars to be raised by taxes, or take any other action thereon.

BOARD OF SELECTMEN  
POLICE DEPARTMENT

21. To see if the Town will vote to raise and appropriate the sum of FIVE HUNDRED DOLLARS (\$500.00) to contribute to the Monadnock Business Ventures, Inc., as part of a regional approach to encourage economic development in the Contoocook Valley Region, or take any other action thereon.

BOARD OF SELECTMEN

22. To see if the Town will vote to raise and appropriate the sum of ONE MILLION TWO HUNDRED SEVENTY NINE THOUSAND THREE HUNDRED THIRTY ONE DOLLARS (\$1,279,330.00) to pay the normal operating costs of the Town, (as set forth in the Town Budget), or take any other action thereon.

BOARD OF SELECTMEN

23. To see if the Town will vote to approve the five year lease purchase agreement entered into in 1991 for the Highway front end loader with a purchase price of \$66,000 plus interest \$11,941. Payment on the lease purchase is included

in the Highway Department line item, or take any other action thereon.

BOARD OF SELECTMEN

24. To see if the Town will vote to adopt the ARTS, (Antrim Recycling/Transfer Station), ordinance as presented (Page 56) by the Board of Selectmen, or take any other action thereon.

BOARD OF SELECTMEN

25. To see if the Town will vote to authorize the Antrim Ambulance Squad to sell or trade the 1979 Ford Ambulance toward the purchase of a newer vehicle. All funds needed to be raised by donations, or take any other action thereon.

BOARD OF SELECTMEN  
ANTRIM RESCUE SQUAD

26. To see if the Town will vote to authorize the Selectmen to assign address numbers on all Streets and Highways in the Town of Antrim, or take any other action thereon.

BOARD OF SELECTMEN

27. To hear the reports of the committees and act thereon.

BOARD OF SELECTMEN

28. To transact any other business that may legally come before this meeting, including, but not limited to, the adoption of the following resolution:

BOARD OF SELECTMEN

BOARD OF SELECTMEN

Given under our hands and seals in Antrim, New Hampshire this day of February, 1993.

ANTRIM BOARD OF SELECTMEN

Philip L. Dwight, Chairman

Dave Boule

Michael Oldershaw



## 1992 Voting Results

Article # 5	So voted
Article # 6	So voted
Article # 7	So voted
Article # 8	So Voted
Article # 9	Defeated
Article #10	So voted
Article #11	So voted
Article #12	Amended to \$31,000 \$10,000 added to Fire Truck Capital Reserve
Article #13	So voted
Article #14	Defeated
Article #15	So voted
Article #16	So voted
Article #17	So voted
Article #18	Amended to \$6,000 for resealing
Article #19	So voted
Article #20	So voted
Article #21	So voted
Article #22	Withdrawn
Article #23	So voted
Article #24	So voted
Article #25	So voted

## REPORT OF THE BOARD OF SELECTMEN

As noted in last year's report a recurring theme each year is the status of the three larger properties in Town. In 1992 not much changed.

The Girl Scouts presented conceptual plans for the development of the Camp Sachem property, though it would now appear that little actual work will take place until 1994, with full use of the site many years away.

The former Goodell buildings are still empty and prospects for there use have yet to materialize.

The biggest disappointment, however, involved the rebuilding of Maruzen Hawthorne. In early spring we were all surprised by the abrupt shutting down of construction after the heavy activity of the fall and winter months. The economic conditions that have plagued the United States and our region had finally hit Japan and the firm that owns the college. We have recently been informed by one of the College Trustees that, while the firm is still fully committed to completing reconstruction and reopening the college doors, it will probably be 1994 before work resumes due to continuing poor economic conditions in Japan.

A major accomplishment in 1992 was the building Antrim's Recycling-Transfer Station. The decision to "go it alone" after the closing of the Landfill was practically unanimous and while there was some disagreement as to the location we feel that the final design and the construction results are something we can all be pleased with.

We would like extent our sincere thanks to the committee that helped develop the design of ARTS. Corey Morrill, Dotty Penny, John Robertson and Joe Smith. To the later we also extend our appreciation for the many, many hours he spent in locating the equipment now used.

While we all continue to be distressed by high property taxes, we are pleased that for the second year in a row the Town portion of the tax rate has not grown, in fact, even dropped by a little more than two percent in 1992. In addition the town's financial condition is the best it has been in the past decade with a surplus that will help stabilize the town's portion of the rate for the next year or so.

The Lovern Mill Bridge was completed this past year. The new bridge has contributed to an attractive area for those of you who enjoy sitting and relaxing while listening to a babbling brook.



For the second year in a row we took advantage of the offer from the House of Correction by utilizing one of their crews. They assisted in clearing brush from the side of the roads and did some needed painting on Town buildings.

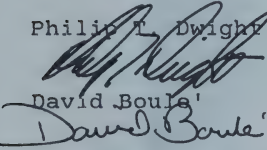
After many starts and stops, the big crane arrived at the Town Hall and work began on the Mill Pond. Unfortunately the weather did not cooperate as the dredging began and once again the project had to be put on hold. Not only the patience, but the perseverance of the Mill Pond Committee has to be applauded.

As you can see, the format on the budget has changed. This is in keeping with the new forms from the Department of Revenue Administration.

With the increase of rabies in the State, we remind you the Town of Antrim does have a leash law. No dog is to be off the owner's property without a leash. Protect your pets by not letting them run loose. Please caution your children not to pet animals. If you see a dog running loose, or animals acting strangely, please contact your police by calling dispatch, 588-6613.

As we begin 1993, some encouraging signs are developing in the National economy, though locally not much has yet changed. It's therefore important that we all look for ways to increase Antrim's tax base by seeking and encouraging appropriate business development within both the town and the local region.

Philip L. Dwight, Chairman

  
David Boule

Michael Oldershaw





ARTS  
ANTRIM RECYCLING/TRANSFER STATION



# BUDGET OF THE TOWN OF ANTRIM

	1992 APPROP	1992 EXPENDED	1993 REQUEST
<b>GENERAL GOVERNMENT</b>			
Executive Office	48022	47117	49425
Election & Registration	11300	9816	9250
Financial Administration	22550	21645	26900
Revaluation of Prop.	10500	7557	7500
Judical & Legal	6000	6717	10000
Employee Benefits	80222	78908	99365
Planning & Zoning	7150	5953	6150
General Gov't Bldg.	33000	28143	26000
Cemeteries	2000	1900	1900
Insurance not Allocated	39500	30377	34500
Other General Government	15000	8399	15000
<b>GENERAL GOVERNMENT</b>	<b>275244</b>	<b>246532</b>	<b>285990</b>
<b>PUBLIC SAFETY</b>			
Police Department	114275	111531	119315
Ambulance	4000	4000	4000
Fire Department	36600	34521	36600
Building Inspector	7800	6334	6800
Emergency Management	250		
<b>PUBLIC SAFETY</b>	<b>162925</b>	<b>156386</b>	<b>166715</b>
<b>HYWS, STREET, BRIDGE, SANIT</b>			
Highway, Streets	288780	286065	294250
Bridge Expenses	2500	2368	2500
Street Lighting	15500	15119	16000
Care of Trees	1500	1434	1500
Hydrants	2700	2700	2700
Landfill	75000	76225	
Recycling/Transfer		7759	65000
<b>HYWS STREET BRIDGE SAN</b>	<b>385980</b>	<b>391670</b>	<b>381950</b>
<b>HEALTH &amp; WELFARE</b>			
Animal Control	500	587	1500
Home Health Care	8000	8000	8000
St. Joseph Comm Service	3360	2700	3350
Family Mental Health	2337	2337	2350
Direct Assistance	25350	13608	20350
<b>HEALTH &amp; WELFARE</b>	<b>39547</b>	<b>27232</b>	<b>35550</b>

# **BUDGET OF THE TOWN OF ANTRIM**

	1992 Approp	1992 Expended	1993 Request
<b>CULTURE &amp; RECREATION</b>			
Parks & Recreation	14000	13265	14000
Library	37262	36144	40000
Patriotic Purposes	500	500	500
<b>CULTURE &amp; RECREATION</b>	<b>51762</b>	<b>49909</b>	<b>54500</b>
<b>CONSERVATION &amp; ECONOMIC</b>	<b>1150</b>	<b>273</b>	<b>800</b>
<b>DEBT SERVICE</b>			
Long Term Notes	69150	69149	69150
Interest Long Term	59156	58947	54676
Tax Anticipation	30000	13357	20000
<b>DEBT SERVICE</b>	<b>158306</b>	<b>141453</b>	<b>143826</b>
Municipal Water/Sewer	210000	189568	210000
<b>TOTALS</b>	<b>1284914</b>	<b>1203023</b>	<b>1279331</b>
<b>CAPITAL RESERVES</b>			
Revaluation	30000	30000	
Fire Department	10000	10000	
Highway Department	10000	10000	
Ambulance	3000	3000	
Police Reserve	8000	8000	
<b>CAPITAL RESERVES</b>	<b>61000</b>	<b>61000</b>	
<b>WARRANT ARTICLES</b>			
Immunization #10	4725	3920	
Police Cruiser #11	19200	19200	
Hazardous Waste #17	1500		
Transfer Station #13	88000	86415	
Sidewalks #16	3350	3350	
Basketball/Tennis #18	6000	6000	
<b>WARRANT ARTICLES</b>	<b>122775</b>	<b>118885</b>	
<b>TOTAL</b>	<b>1468689</b>	<b>1382908</b>	
<b>WARRANT ARTICLES FOR 1993</b>			
#11 Revaluation Less Reserve (\$30000)			30000
#13 Highway Truck Less Reserve (\$17500)			5500
#14 Capital Reserve			21002
#15 Sidewalk			3000
#16 Town Clerk/Tax Collector Salary			450
#17 Hazardous Waste Pickup			800
#18 Transfer Station Shelter (\$3776)			16224
#19 Town Gym Supervisor			6240
#20 Mobile Cam Video System			1200
#21 Monadnock Business Ventures, Inc.			500
<b>TOTAL WARRANT ARTICLES</b>			<b>84916</b>
<b>TOTAL BUDGET &amp; WARRANT</b>			<b>1364247</b>



SOURCES OF REVENUE	ESTIMATED REVENUE 1992	ACTUAL REVENUE 1992	ESTIMATED REVENUE 1993
<b>TAXES</b>			
Yield Taxes	5000	6308	5000
Interest & Penalties	81000	103544	75000
In Lieu of Taxes	16000	16853	16000
Boat Taxes	500	889	500
<b>INTERGOVERNMENTAL REVENUES - STATE</b>			
Revenue-Block Grant	33959	34032	30000
Highway Block Grant	52522	52522	59406
State Aid Water Pollution	37424	37424	36348
Court Fines/Ins Dividends	3000	3311	1500
<b>LICENSES AND PERMITS</b>			
Motor Vehicle Fees	130000	138988	130000
Dog Licenses	1000	1880	1500
Permits & Filing Fees	8500	12761	10000
<b>CHARGES FOR SERVICES</b>			
Income from Departments	5000	4964	4000
<b>MISCELLANEOUS REVENUES</b>			
Interest on Deposits	6000	6976	6000
Sale of Town Property	1000	882	1000
Library Trust Funds	9000	9000	0
Miscellaneous	0	648	0
Town Poor Trust Funds	0	3277	0
<b>OTHER FINANCING SOURCES</b>			
Repayment from S&W Dept.	40000	38586	37000
Capital Reserves	107200	107200	107000
<b>TOTAL REVENUES/CREDITS</b>	<b>537105</b>	<b>580045</b>	<b>520254</b>

# SUMMARY INVENTORY OF VALUATION

	1990	1991	1992
Committed to Taxcollector	\$3,104,337	\$3,345,197	\$3,432,930
Tax Rate	\$ 39.21	\$ 42.08	\$ 42.97
Tax Rate Breakdown			
Town/City	\$ 10.65	\$ 10.61	\$ 10.33
County	2.82	2.80	2.91
School	25.74	28.67	29.73
Combined Rate	\$ 39.21	\$ 42.08	\$ 42.97
Due School District	\$2,095,006	\$2,337,826	\$2,375,116
Due County	226,920	226,460	232,558
Overlay	118,247	123,517	100,000
Net Valuation Used Setting the Tax Rate		1990	\$79,447,838
		1991	79,840,714
		1992	79,891.323

**BALANCE SHEET  
TOWN ACCOUNTS**

<b>Assets</b>	
Cash Account	\$321,085.92
Loverns Mill Bridge Account	29,632.24
Total Cash	\$350,718.16
Accounts Receivable	
Unredeemed Taxes	\$370,612.78
Uncollected Taxes	539,361.47
Due from Sewer Fund	7,537.27
Misc. Receivables	2,120.00
Total Accounts Receivable	\$919,631.52
Prepaid Expenses	1,317.50
Total Assets	\$1,271,667.18
<b>Liabilities</b>	
Accounts Payable	\$ 31,750.88
Unexpended Balance of Warrant	4,449.22
Tax Revenue prepay/overpaid	1,188.46
Loverns Mill Bridge	29,632.24
School District	962,233.00
Total Liabilities	\$1,029,253.80
Fund Balance	242,413.38
Total Liabilities & Fund Balance	\$1,271,667.18

**BALANCE SHEET  
WATER & SEWER DEPTS.**

<b>Assets</b>		\$ 89,363.84
Receivables		
1992 Fees	32,239.52	
Prior Fees	8,604.48	
Total Assets	\$130,207.84	
<b>Liabilities</b>		
Due to Town	\$ 7,537.27	
Over Paid	106.39	
Deferred Revenue	6,552.00	
Total Liabilities	\$ 14,195.66	
Fund Balance	116,012.18	
Total Liabilities & Fund Balance	\$130,207.84	



# STATEMENT OF DEBT

Year	Sewer Phase III 115,000	Sewer Bond 948,000	Water System 300,000	Water Corrosion 75,000	Lease Loader 77,940
Int.	9.5%	5%	8.9%	7.5%	7%
1993	5,000	34,150	15,000	15,000	15,588
1994	5,000	34,150	15,000	15,000	15,588
1995	5,000	34,150	15,000	15,000	15,588
1996	5,000	34,150	15,000		12,991
1997	5,000	34,150	15,000		
1998	5,000	34,150	15,000		
1999	5,000	34,150	15,000		
2000	5,000	34,150	15,000		
2001	5,000	34,150	15,000		
2002	5,000	34,150	15,000		
2002	5,000	33,150	15,000		
2003	5,000	33,150	15,000		
2004	5,000	33,150	15,000		
2005		33,150	15,000		
2006		33,150	15,000		
2007		33,150	15,000		
2008		33,150	15,000		
2009		32,950			

## TOWN OWNED VEHICLES

56 Ford Fire Truck	3 Salt & Sand Spreader
74 Int. Fire Truck	59 Ford Fire Truck (Highway Dept)
79 GMC Fire Truck	Lease 91 Caterpillar Loader
74 1/2 Ton Chevy Pickup	80 Ford 8000 Dump Truck
Dunbar Utility Trailer, F.D.	83 GMC 1 Ton Dump Truck
86 Chevy Tank Truck F.D.	88 1 Ton Dump Truck
79 Ford Van Sewer & Water	72 Ford Loader Backhoe
89 Fire Truck	
90 Ford Pickup Sewer & Water	90 4800 International
89 Chevy Police Cruiser	Hgwy Road side Mower
92 Ford Explorer Police	85 GMC 7000
89 Rescue Ambulance	70 Ford Rescue Van
ARTS Forklift	

**REPORT OF THE TOWN CLERK**  
**Jan. 1, 1992 - Dec. 31, 1992**

1992 Motor Vehicles	\$138,988.00
1992 Dog Licenses	1,536.50
1992 Dog Penalties	555.00
1992 Marriage Licenses	680.00
1992 Fees	2,422.29
1992 Bad Check Fees	130.00
1992 Overpayments	104.00
<b>Total</b>	<b>\$144,415.79</b>

**CREDITS BY THE TREASURER'S RECEIPTS**  
**Jan. 1, 1992 - Dec. 31, 1992**

1992 Motor Vehicles	\$138,988.00
1992 Dog Licenses	1,536.50
1992 Dog Penalties	555.00
1992 Marriage Licenses	680.00
1992 Fees	2,422.29
1992 Bad Check Fees	130.00
1992 Overpayments	104.00
<b>Total</b>	<b>\$144,415.79</b>

# **SUMMARY OF PAYMENTS - GROSS**

Executive Office	\$47,117
Financial Admin.	21,644
Election & Registration	9,816
Reappraisal of Property	7,557
Legal Expenses	6,717
Employee Benefits	78,908
Planning & Zoning	5,953
Government Buildings	28,143
Cemeteries	1,900
Commercial Insurance	30,377
Contingency Fund	5,975
Police	111,531
Rescue Squad	4,000
Fire	34,521
Building Inspection	6,334
Road & Bridge Improvement	77,335
Highway	211,098
Street Lighting	15,119
Care of Trees	1,434
Hydrants	2,700
Landfill	76,225
Antrim Recycling Station	7,759
Health & Welfare	27,232
Parks & Recreation	13,265
Library	36,144
Patriotic Purposes	500
Conservation Commission	273
Long Term Notes	141,453
Sewer & Water Payments by Town	181,534
Warrants	179,885
County Tax	235,558
Payments to School	2,514,820
T.A.N. Loans Repair	1,350,000
1991 Taxes & Interest Bought	307,249
Discounts & Abatements	* 248,243
Miscellaneous (Net)	5,061
Total	\$6,033,380

\*Including \$245,820 Abatement to Hawthorne College paid in January 1992 but charged as 1991 Expenses.



**DETAIL OF RECEIPTS 1992**

Taxes Current Year	\$2,850,221
Taxes Previous Years	348,826
Tax Sales Redeemed	258,452
Interest Redeemed	47,069
Yield Tax	5,448
Payment in Lieu of Taxes	16,853
Interest & Penalties	56,475
Boat Licenses	889
Dog Licenses & Penalties	1,880
Building Permits & Fees	3,517
Marriage Licenses	680
Bad Check Fees	409
Fees - Town Clerk	8,156
Court Fines	961
Interest on Deposits	6,976
Registration of Motor Vehicles	138,988
Sale of Town Property	882
Trust Funds/Capital Reserve	107,200
Income from State of N.H.	123,978
Sewer & Water Department	212,582
Income from Police	1,245
Income from Planning Board	2,535
Income from ZBA	876
Income from Library	9,000
Income from Parks	307
Tax Anticipation Note	1,350,000
1991 Taxes & Interest Sold	301,623
Transfer from Lovern Mills Savings	25,713
All Other	18,986
<b>Total Receipts</b>	<b>\$5,900,727</b>

# TAX COLLECTOR'S REPORT

Uncollected Taxes	1992	Prior
Property Taxes		\$616,052.67
Land Use Change		2,804.60
Yield		13,226.45
Taxes Committed to Collector:		
Property Taxes	\$3,424,788.52	
Yield Taxes	6,013.40	
In Lieu of Taxes	16,853.22	
Bad Check Fee	278.50	
Added Taxes		
Yield Taxes		780.00
Property Taxes		3,891.00
Overpayments:		
a/c Property Taxes	3,547.71	
Int. Collected Delinquent Tax	4,862.81	51,188.24
	\$3,456,344.16	\$687,942.97
Remitted to Treasurer:		
Property Taxes	\$2,850,221.12	\$619,943.68
Yield Tax	4,448.36	899.35
In Lieu of Taxes	16,853.22	
Overpayment of Taxes	3,547.71	
Interest on Taxes	4,862.81	51,188.24
Bad Check Fees	278.50	
Abateements Allowed:		
Property Taxes	13,118.33	
Yield Taxes		1,248.52
DR		
Uncollected Taxes End of Year		
Property Taxes	561,449.07	
Yield Taxes	1,565.04	11,858.58
Land Use		2,804.60
	\$3,456,344.16	\$687,942.97

Tax Lien		
Balance of Unredeemed		\$331,058.96
Taxes Sold to Town	\$307,249.09	
Interest	3,731.96	43,564.20
	\$310,981.05	\$374,623.16
		CR
Redemptions	\$78,846.85	\$179,377.37
Interest & Cost	3,731.96	43,564.20
Abatements	7,962.13	
Adjustment	153.77	1,307.65
Unredeemed	220,286.34	150,373.94
	\$310,981.05	\$374,623.16



# TREASURER'S REPORT FOR YEAR 1992

General Fund, Peterborough Savings Bank	
Cash on Hand January 1, 1992	\$ 483,302.08
Receipts	5,900,726.85

Selectmen's Orders Paid 1992 (\$6,033,379.57)

Cash on Hand December 1992	\$ 350,649.36
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Lovern Mills Bridge Account	
Transfer Int. 1986 Warrant #14	\$28,458.77
Interest Earned	1,173.47
Available December 31, 1992	\$ 29,632.24

Camp Sachem Fund, Peterborough Savings Bank	
Cash on Hand January 1, 1992	\$ 2,362.73
Disbursed per 1992 Article #20	(2,362.73)
Cash on Hand December 31, 1992	0

TRUSTEES OF TRUST FUNDS REPORT  
TOWN OF ANTRIM  
DECEMBER 31, 1992

Listed below are the ending balances for the town Trust Funds through December 31, 1992. The ending balances reflect both principal and apportioned earnings and are net of certain identified partial earnings distributions for 1992.

Additional disbursement of earnings will occur during February 1993 applicable to year 1992 and all disbursements and year-end adjustments will be incorporated into the 1992 Report of the Trust Funds that will be on file with the Town and State by April 15, 1993.

<u>Capital Reserve Accounts:</u>		<u>Non-Capital Reserve Accounts</u>	
Ambulance Fund:	\$ 9,487.78	Cemetery Care	\$ 273.60
Fire Truck Fund:	\$63,015.50	Guy D. Tibbetts	\$ 16,765.04
Highway Fund:	\$17,905.35	Library Trust Funds	\$270,209.49
Mill Pond Fund:	\$ 2,099.50	Scholarship	\$ 74,645.34
Police Car Fund:	\$11,883.74	Schools *	\$ 1,174.49
Town Re-Evaluation:	\$30,219.48	Schools *	\$ 23,159.35
Solid Waste Fund:	\$ 3,776.16	Town Poor Fund	\$ 42,014.21
Tricentennial Fund:	\$ 2,695.36		
Total :	<u>\$141,082.87</u>		<u>\$428,241.52</u>

Total amount of all Trust Funds: \$569,324.39

During 1993 the Trustee's will be focusing on improving earnings yields on the Trust Funds while being alert to the preservation of principal and statutory regulations.

Respectfully submitted,

TRUSTEES OF TRUST FUNDS  
By:

Dorothy C. Penny  
Robert L. Edwards  
W. Gordon Allen

\* School accounts include Funds from Hoyt, Roberts, Little Goodell, Lane and Christie.

# Detail of Expenditures 1992

Executive Office		
Selectmen Salaries	3,100.00	
Payroll	37,237.00	
Telephone	1,366.00	
Printing Town Report	1,005.00	
Supplies & Equipment	1,588.00	
Admin Postage	935.00	
Dues/Workshops	1,094.00	
Miscellaneous	642.00	
Moderator's Salary	150.00	
Total		47,117.00
Election & Registration		
Deputy Town Clerk	600.00	
Town Clerk	7,250.00	
Supervisors' of Checklist	450.00	
Printing/Advertisement	609.00	
Ballot Inspectors	430.00	
Supplies	477.00	
Total		9,816.00
Acctg Permanent Position		
Data Information System	2,797.00	
General Supplies	2,080.00	
Acctg Postage	1,449.00	
Auditing Services	6,369.00	
Deputy Tax Collector	600.00	
Tax Collector	7,250.00	
Treasurer's Salary	700.00	
Trustees of Trust Funds	399.00	
Total		21,644.00
Revaluation of Property		
Revaluation External	7,557.00	
Total		7,557.00
Judical & Legal Expense		
Legal Expense	6,717.00	
Total		6,717.00
Personnel Administration		
Medical Insurancd	41,302.00	
Group Ins Life	161.00	
Dental	4,838.00	
Disability	2,439.00	
FICA/Medicare	19,433.00	
Retirement Contributions	6,420.00	
Unemployment Ins.	859.00	
Worker's Compensation	3,456.00	
Total		78,908.00
Planning & Zoning		
Legal, Planning	1,605.00	



Dues & Workshops	2,790.00	
Planning Board Postage	450.00	
Printing & Advertising	510.00	
Zoning Board of Adjustment	598.00	
Total		5,953.00
General Gov't Bldg		
Electricity	7,714.00	
Heat & Oil	8,108.00	
Repairs & Maintenance	8,778.00	
General Supplies	543.00	
Custodial	3,000.00	
Total		28,143.00
Cemeteries		
Contracted Service	1,900.00	
Total		1,900.00
Insurance Not Allocated		
Property/Liability s	25,981.00	
Town Officials Employees Bond	1,004.00	
Employer Liability	3,392.00	
Total		30,377.00
Other General Government		
Contingency Misc.	5,975.00	
Total		5,975.00
Public Safety		
Police Department		
Payroll	90,352.00	
Telephone	2,795.00	
Dispatch	6,216.00	
Training	331.00	
Office Supplies	2,122.00	
Radio Maint/Repair	3,008.00	
Gasoline	2,267.00	
Vehicle Repairs	2,050.00	
Uniforms	1,982.00	
General Misc	342.00	
Postage	66.00	
Total		111,531.00
Ambulance		
Rescue Squad	4,000.00	
Total		4,000.00
Fire Department		
Payroll	7,281.00	
Telephone	894.00	
Dispatch	3,855.00	
Training	550.00	
Equipment & General Supplies	14,471.00	
Radio Repairs/Maint	3,753.00	
Gas	865.00	
Vehicle Repair	2,852.00	

Total		34,521.00
Building Inspection		
Salaries	4,755.00	
Training	780.00	
General Supplies	335.00	
Mileage	464.00	
Total		6,334.00
Road & Bridge Improvement		
Highway Improvement	74,967.00	
Bridge Improvement	2,368.00	
Total		77,335.00
Highway		
Payroll	110,514.00	
Telephone	482.00	
Contracted Snow Removal	1,867.00	
Lease Purchase	15,588.00	
Supplies	25,511.00	
Gasoline	7,144.00	
Vehicle Repairs	17,128.00	
Uniforms	1,117.00	
Salt	31,747.00	
Total		211,098.00
Street Lighting		
Total	15,119.00	15,119.00
Care of Trees		
Tree Care	1,434.00	
Hydrants	2,700.00	
Total		4,134.00
Waste Disposal Trash		
Landfill	76,225.00	
ART Salaries	3,133.00	
ART Utilities	228.00	
ART Disposal Wastes	2,976.00	
ART Equipment Rental	867.00	
ART Supplies	555.00	
Total		83,984.00
Health & Welfare		
Care of Dogs	587.00	
Home Health Care	8,000.00	
St. Joseph Comm Service	2,700.00	
Mental Health	2,337.00	
Director Health/Welfare	350.00	
Direct Assistance	13,258.00	
Total		27,232.00
Culture & Recreation		
Parks & Recreation		
Payroll	7,534.00	
Telephone	148.00	

Septic	110.00	
General Supplies	5,173.00	
Dam Registrations	300.00	
Total		13,265.00
Library		
Payroll	30,858.00	
Telephone	338.00	
Electricity	2,042.00	
Maintenance/Repairs	2,907.00	
Total		36,145.00
Patriotic Purposes		
American Legion	500.00	
Total		500.00
Conservation & Economic Devel		
General Supplies	273.00	
Total		273.00
Debt Service		
Principal Long Term Notes		
CNB Water & Sewer	20,000.00	
GE Sewer	34,149.00	
PSB Corrosion Control	15,000.00	
CNB Water & Sewer	24,976.00	
GE Sewer	29,471.00	
PSB Corrosion Control	4,500.00	
Tax Anticipation	13,357.00	
Total		141,453.00
Payments For Sewer & Water	181,534.00	
Total		181,534.00
Other Payments		
County Tax	235,558.00	
Contoocook Valley School	2,514,820.00	
Tans Repaid	1,350,000.00	
1991 Taxes & Interest Bought	307,249.00	
Abatement & Refunds	248,243.00	
All Other	5,061.00	
Total		4,660,931.00
Warrant Articles 1992		
#12 Fire Truck Reserve	10,000.00	
#12 Police Reserve	8,000.00	
#12 Highway Equipment Reserve	10,000.00	
#12 Ambulance Reserve	3,000.00	
#15 Revaluation Reserve	30,000.00	
#10 Immunization	3,920.00	
#11 Police Cruiser	19,200.00	
#13 Transfer Station	86,415.00	
#16 Sidewalks	3,350.00	
#18 Tennis/Basketball	6,000.00	
Total		179,885.00
		6,033,381.00



## **PAYROLL**

### **Officers:**

Mary R. Hammond	\$14,500.20
Robert Flanders	150.00
James LaMothe	350.00
Dave Boule'	1,000.00
Philip Dwight	1,050.00
Edwin Rowehl	550.00
Michael Oldershaw	500.00
Gordon Allen	133.00
Dorothy Penny	133.00
Robert Edwards	133.00
Martin Nichols	150.00
Mary Allen	150.00
Paula Kulpinski	150.00
Carol Smith	700.00
	\$19,649.20

### **Office:**

Elizabeth Shaw	\$25,100.40
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### **Police Department:**

Brian Brown	\$36,183.80
Cameron Brown	18,292.25
Michael Clemens	29,942.02
Gary Gagnon	633.62
Lisa Olson	2,120.00
Brett Taber	1,492.00
Dave Milne	1,688.00
	\$90,351.69

### **Park Department:**

Byron Beers	\$ 244.00
Erin Proctor	2,982.00
Liz Proctor	2,415.60
Carter Proctor	1,892.50
	\$ 7,534.10

### **Highway Department:**

William Gutgesell	\$26,563.74
Basepay \$23,108.80	
Overtime \$ 3,454.94	
John Sizemore	25,986.85
Base pay \$21,621.60	
Overtime \$ 4,365.25	
William Willett	25,713.79
Base pay \$21,429.20	
Overtime \$ 4,284.59	
Robert Varnum	32,250.01
	\$110,514.39

**Library:**

Christine Fleischer	\$16,800.33
Barbara Gaskell	3,560.24
James Grant	1,800.00
Penny Welch	8,697.21
	\$30,857.78

**Zoning & Building:**

Arthur Stenberg	\$ 4,755.00
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**Sewer & Water:**

James Cruthers	\$32,610.65
George Davison	26,712.46
Eric Tenney	600.00
Benjamin Pratt	600.00
William Ruoff	600.00
Carol Smith	600.00
	\$61,723.11

**Assorted Departments:**

Barbara Elia	\$20,009.56
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**Antrim Recycling/Transfer:**

Philip Germain	\$ 1,855.00
Douglas Tatro	1,277.50
	\$ 3,132.50

**Fire Department:**

Richard Atkinson	\$ 270.75
Barbara Beauchamp	394.85
Marshall Beauchamp	665.41
Branchley Beers	143.55
Byron Beers	65.25
John Belrose	56.55
Robert Bethel	317.65
Robert Bethel, Jr.	56.55
Todd Bryer	409.05
William Burgoyne	134.85
Donald Chambers	165.30
Michael Clemens	225.30
Douglas Cottle	305.75
Richard Cottle	283.80
Steve Crowell	30.45
Thomas Davis	235.05
Richard Edmunds	267.70
Kenneth Fales	271.78
Barry Frosch	100.90
Marshall Gale	251.40
Raymond Gale	125.25
Harvey Goodwin	26.10

Sara Gorman	73.05
Jay Hennessy	185.10
Tom Humphrey	17.40
Paul Kace	86.10
Neil Kelly	77.40
Steven Lafave	225.30
Robert Lapointe	100.05
John Leonard	145.95
John Magoon	43.50
Hermon Maynard	230.55
Alice McDow	152.25
Peter Moore	134.85
William Nichols	212.25
Lisa Olson	139.20
Harry Payne III	191.40
Tim Quackenbush	43.50
Matthew Rabideau	230.70
John Russell	147.00
James Rymes	13.05
John Rymes	8.70
Chris Baker Salmon	94.80
John Sizemore	225.30
Gary Wood	207.90
	\$7,788.54

## WATER AND SEWER DEPT REPORT

1992 was an uneventful year for the Water and Sewer Department which is just how the Commissioners like it. The only problem we had was the occurrence of some bacteria in the water in the late Summer and Fall. The problem was not large because we never received a boil order. We would also like to emphasize that there was no trace of bacteria at the well or at the water tower meaning that the occurrence was in the distribution system. Chlorine was temporarily added which cured the problem. Presently we are no longer chlorinating.

In 1993 we expect to replace pipe on West Street from Jameson Ave. to School Street and to relay pipe that crosses Slaughter Barn Brook on West Street from over the bridge to around the end of the bridge. This project is being done in conjunction with the Town upgrading West Street. At present we do not feel it will be necessary to raise more money for this project. Funds for this will be drawn from our reserves. The increase in the water budget is explained by this action.

The Sewer Department appears to be in good shape barring the unforeseen. We will be adding a small addition to a building at the sewer treatment plant to handle new regulations regarding chemicals at the treatment plant. Again we feel the money is available to pay for this.

What this all means is that the Commissioners feel as of now there will be no need for a rate increase in the next year. Pray that we do not have any major maintenance problems.

Ben Pratt  
Eric Tenney  
Bill Ruoff  
Commissioners



# ANTRIM WATER & SEWER DEPARTMENT

## SOURCES OF REVENUE 1992

SOURCE	WATER	SEWER
Billing Receipts	\$ 81,526.22	\$ 87,771.55
Billing Interest	1,358.54	1,194.14
Tax Sale Redeemed		4,876.11
Tax Sale Int & Costs		1,863.79
Bennington	9,553.54	15,970.77
Town of Antrim 92	2,700.00	
Reimbursements	600.00	50.00
Bad Check Fees	20.00	20.00
Septage/Service Chgs	270.50	6,775.00
Overpayments	<u>000.00</u>	<u>277.76</u>
Tax Coll Ttl	\$ 96,028.80	\$118,799.12
Other Income		
Sale of Timber	1,655.57	
Hydrants 91	2,700.00	
Refunds	50.00	50.00
Misc.	20.84	
Interest MM	529.88	567.14
Interest Now	<u>655.35</u>	<u>655.35</u>
Treas Ttl	\$ 5,611.64	\$ 1,272.49
Total Cash Rec'd 1992	\$101,640.44	\$120,071.61

# SEWER DEPARTMENT BUDGET 1993

ACCOUNT	BUDGET 1992	EXPENDED	BUDGET 1993
Commissioners	900.00	900.00	900.00
Treasurer	300.00	300.00	300.00
Tax Collector	1500.00	1500.00	1500.00
Salaries	32600.00	33060.50	33700.00
FICA	2500.00	2616.11	2700.00
Retirement	1000.00	881.50	1000.00
Health Ins	5000.00	5072.72	5000.00
Unemployment Ins	150.00	51.80	150.00
Worker's Comp	1700.00	188.70	300.00
Life & Disability			300.00
Property Insurance	1500.00	1125.00	1300.00
Auto Insurance	150.00	252.50	300.00
Debt Retirement	18600.00	18564.82	18100.00
Utilities	15000.00		15000.00
Electric		13904.04	
Telephone		912.52	
Fuel	2000.00		1800.00
Fuel oil		714.29	
Gasoline		886.54	
Billing	1000.00	503.47	
Office/Billing			1000.00
Misc. Supplies	2000.00	1963.72	1800.00
Repair & Main	15000.00	9811.41	15000.00
Chemicals	4000.00	578.16	1250.00
Testing			1800.00
Sewer Plant Improvements			8000.00
Totals 1992	\$ 105000.00	\$93,787.80	\$111,200.00

# WATER DEPARTMENT BUDGET 1993

ACCOUNT	BUDGET 1992	EXPENDED	BUDGET 1993
Commissioners	900.00	900.00	900.00
Treasurer	300.00	300.00	300.00
Tax Collector	1500.00	1500.00	1500.00
Salaries	32600.00	32935.81	33700.00
FICA	2500.00	2421.64	2700.00
Retirement	1000.00	881.48	1000.00
Health Ins	5000.00	5267.16	5000.00
Unemployment Ins	150.00	51.80	200.00
Worker's Comp	1700.00	188.70	300.00
Property Insurance	1500.00	1125.00	1300.00
Auto Insurance	150.00	252.50	300.00
Bennington Taxes	500.00	500.00	500.00
Debt Retirement	17100.00	17021.25	16500.00
Utilities	12200.00		10000.00
Electric		8065.12	
Telephone		813.56	
Fuel	1800.00		2500.00
Propane		1320.24	
Gasoline		886.52	
Water Testing	00.00	807.00	2000.00
Billing	1000.00	665.23	
Billing/Office			1000.00
Misc. Supplies	1800.00	1830.19	1800.00
Repair & Main	20000.00	14086.48	20000.00
Chemicals	3000.00	1210.60	2000.00
Water Line Replacement West St			35000.00
Hydrants	2700.00*	2750.00	2700.00
Totals 1992	\$ 107400.00	\$95,780.28	\$141,200.00

JAMES A. TUTTLE LIBRARY  
Librarian's Report 1992

We seem to just keep getting busier here at the library! In 1992, we lent out 21,813 items, including 659 new books, 36 new audio cassette tapes, and 29 new video cassettes. The school children who came to visit borrowed 1,989 books. Our patron registration file shows 262 new people started to use the library this year.

More patrons has meant more requests for books and information both from this library and others. We answered 495 reference questions for our patrons and requested 254 items from other libraries. We've also been hosting more meetings here at the library. The Monadnock Knitters Guild and Overeaters Anonymous both meet here regularly. Our meeting room is available to them and other local groups. Does your organization need a new meeting place? Come check us out.

In an effort to keep our budget from overburdening the taxpayers, we began some new fund-raising programs. Early in the year, we instituted a nonresident user fee. People from other towns who choose to use our library must now pay an annual fee for the privilege. In the fall, we were collecting labels from Motts products to be exchanged for new books. In December, we started our Adopt-A-Book Program. Patrons are encouraged to support the Library by purchasing a new book or magazine subscription for our collection. And, of course, we're continuing our yearly book sale. We're grateful to our many patrons who have been so generous in supporting all these endeavors.

Thanks are also extended to our many volunteers. Without them many programs would never have happened. Pat Maynard has done her usual excellent job with Itty Bitty Story Hours. Lynne Nadeau helped collect Motts Labels. Janet MacLachlan is keeping our patrons up-to-date on the newest books. Mary Fraser has acted as courier, saving us many postage dollars. Maura Pascucci headed up the book sale. And Jacque Cottle kept us supplied with cookies for all occasions. Thanks to all of you and to all the others I've missed. And, as always, special thanks to our Board of Trustees, who have been more than generous with sharing their time and talents to assist me in keeping everything together and running smoothly.

Christine Fleischer  
Librarian



**JAMES TUTTLE LIBRARY**  
Financial Report December 31, 1992

Balance: December 31, 1991 \$ 4,884.61

Income:

Trust Funds	\$21,177.89	
Interest	321.96	
Copying	475.95	
Book Sales	158.78	
Video Sales	16.62	
Gifts	355.00	
Adopt a book	112.72	
Friends	212.53	
Fines	753.06	
Book Replacement	80.24	
Res fee non res	247.50	
Town Funds	36,145.00	\$60,057.25

Expenses:

Library Funds

Town Funds

Payroll		\$30,858
Maintenance	\$ 276.97	2,907
Heat Oil & Electric		2,042
Telephone		338
Mileage	56.80	
Bank Charges	19.00	
Books	7,547.32	
Periodicals	1,033.44	
Audio Visual Media	766.43	
Friends	84.59	
Equipment/Furniture	1,309.95	
Dues, Memberships	117.00	
Bookkeeping	180.00	
Postage	415.88	
Supplies	923.17	
Town of Antrim	9,000.00	
Total Expenses	\$21,730.55	\$36,145

(57,875.55)

Balance: December 31, 1992

\$ 7,066.31

Library Building Improvement Fund

Balance December 31, 1991	\$4,508.50
Income Interest	104.19
Expenses	00
Balance December 31, 1992	\$4,612.69

## REPORT OF THE TRUSTEES OF THE JAMES A. TUTTLE LIBRARY

In 1992, the trustees held eleven meetings. Attendance at these meetings was 100% until September when Lois Harriman had to resign because of illness. (In December, the Selectmen appointed Pamela Bagloe to complete Mrs. Harriman's year.) Throughout the year, Robert Alvin served as chairman, Ruth Zwirner as treasurer and Richard Winslow as secretary. Librarian Christine Fleischer was always most helpful.

The Library, in 1992, received gifts of money from Mr. and Mrs. Frank Berry, Carter Munsie, Paul Pendenski (in memory of Mildred Dudley), Mary Therien and Steven Ullman. Also, more than \$100.00 was given by various patrons for purchase of particular books or periodicals. And on August 8th a Book Sale netted \$205.00

More than one thousand patrons have now been registered: total patronage in 1992 was up 52% over that of 1991. In the same period, demands for services rose dramatically, as did book circulation. In the light of these increases it is unfortunate that a severe reduction in income from library Trust Funds forced some cutback on book and periodical acquisitions as well as necessitating a request for more Town funding than in past years, simply to maintain present services.

Four new upstairs windows were installed, replacing old ones that required an engineer to open and were energy inefficient. The new windows were nicely painted by a crew from the Hillsboro House of Correction, along with a number of book cases, the front desk, etc.

An interesting offshoot of modern technology is that the Library now has for loan nearly 100 Books-on-Tape which are used not only by the blind but also by commuters and joggers.

An ad hoc committee to work with the trustees in considering long range needs has been established. Meanwhile, thanks to a fine staff and generous support from the Town, the trustees believe that Tuttle Library continues to serve Antrim very well indeed

Robert Alvin, Chairman  
Ruth Alvin  
Lois Harriman/Pamela Bagloe

Richard Winslow, secretary  
Ruth Zwirner, treasurer

## REPORT OF THE ANTRIM BUILDING AND ZONING OFFICER

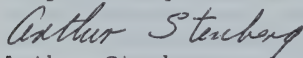
There were fifty (50) building permits issued in 1992. This was an increase of fifteen (15) over last year. Again 1992 had only two permits issued for new homes, the same as 1991. These other 48 permits were:

- 3 Modular homes
- 1 Mobile home
- 2 Business Renovations
- 19 Garages and sheds
- 14 Additions, Remodeling
- 6 Demolitions
- 3 No starts

One of the three "no starts" resulted from the closing of Maruzen Hawthorne College, an individual who would have been an instructor at the college was going to build a home in Antrim. With further regard to the college, there is a maintenance crew on the premises for protection and heating of the buildings.

Lets hope that the new year will, once again, give Antrim a fresh new start.

Respectfully submitted,



Arthur Stenberg  
Building and Zoning Officer

## ANTRIM PLANNING BOARD

The membership of the board remained essentially the same as last year with the election of Hugh Giffin to complete the two year term of Thelma Nichols and of Marie Slugaski for three years. Barbara Elia and Gregory Goff remain as alternates.

The 1992 Town Meeting passed Zoning amendments making some minor changes and clarifying wording which had been questioned. The lot size requirements in the steep slopes and wetlands are as was modified so that the size of the lot would vary depending on the nature of the terrain. A petition amendment providing for the creation of back lots was also passed. This year in preparation for a reprinting of the ordinance we have carefully edited the documents and are proposing changes to eliminate inconsistencies and ambiguities. The sign ordinance has been rewritten to simplify enforcement and to reflect the experience of the Zoning Board of Adjustment in handling such cases.

The Earth Excavation and Reclamation Regulations for the Town of Antrim were completed. Since no existing bylaws for the Planning Board could be found, new bylaws were written and approved.

The routine business of the board has been slow due to the poor economic conditions. Only four subdivisions and five site plan reviews have been processed. The approval of the subdivision which had been appealed to the Hillsborough County Superior Court was withdrawn as the result of mediation. A site plan review was held at the request of prospective buyers of the Breezy Point Subdivision. All outstanding issues have been covered by a development agreement.

Our revenues for the year were \$1,200 which was approximately enough to cover our office expenses. The remainder of our \$5355 expenditures went primarily for our dues to the South West Regional Planning Commission and matters involving Breezy Point which the Selectmen requested be handled by our attorney.

The Planning Board meets the first and third Thursday of the month. Our major outstanding project for the year is to revise the Master Plan. The board and the voters should give serious thought to the future development of the Town.



## 1992 HIGHWAY REPORT

As you may all recall, 1992 started out with a lot of icy weather and very little snow fall. This accounts for salt and sand usage being up.

All of Goodell Road and North Main Street were rebuilt this year. While doing Goodell Road we replaced the wing wall on the bridge as the old one had fallen in. Barring unforeseeable problems, we plan to continue the road improvement program with West Street scheduled for 1993.

As I pointed out last year in my report, it has become cost effective to turn some roads back to gravel when the roads have deteriorated to such an extent that using asphalt would be too costly. One thousand three hundred feet of Old Hancock Road was turned back to gravel and I hope to do more this coming summer.

We again used 400 yards of pugmill throughout the Town for minor repairs last summer.

Three hundred feet of Pleasant Street was ripped up and rebuilt. We plan to continue working on Pleasant Street this summer. In order to correct a water problem on Pleasant Street, underground drainage was installed.

When it was decided to have the Recycling Center on the same property as the Highway Garage, we tore down the old salt shed and built a new one on the other side of the property. To keep cost down, the road crew built the shed. The only expense therefore was for the pad and materials used. The road crew also pitched in and did four weeks of site work in preparation of the Recycling Center.

I'm sure many of you are pleased to see the Lovern Mill Bridge has been completed. Bridge repairs are costly and always a concern to me.

I'm pleased to say that as of the end of January there are no major equipment failures. The road crew does most of the repairs and painting of the vehicles to extend their life as much as possible. Unfortunately due to use, replacements are needed to assure the required vehicles to maintain safe roads.

As usual the combination of warm weather and rain followed by freezing temperatures cause severe frost heaves. Please slow down and drive carefully as the roads are already getting rough.

As always, I would like to thank you on behalf of your highway department. Your support throughout the year is greatly appreciated. Don't forget, we are a call away. If we can't be reached by calling 588-2611, please leave a message and we will get back to you as soon as possible.

Respectfully,



Robert (Bob) Varnum, Road Agent

## ANTRIM POLICE DEPARTMENT

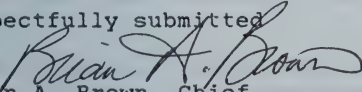
Although economic times have not improved noticeably the activity experienced by the Antrim Police Department has. We have shown a decrease in activity such as burglary, serious auto accidents (down 43% from last year), thefts, assaults. What we have experienced is an increase in juvenile complaints and internal family problems. These calls continue to be received around the clock and we are confident that we are making progress towards solutions for these problems. We believe that because of the effort put forth by this community to watch out for our neighbors that we have made this community different from many others, who during hard times show dramatic increases in serious crimes. Let us continue to work together setting the example for our youth and we will find that the problems they are currently having will be problems of the past.

Because of the calls for service that we did receive during 1992 came in at varying times during the 168 hours of a week we found it necessary to fill the position that was vacated by Gary Gagnon. Cameron Brown who was a part time officer at the time was hired. There was enough money in the present budget to accomplish this and still stay within the total.

Let us all continue to put forth our best effort so that this Town continues to be the place we all can enjoy.

Calls for service.....	2,592 (Dispatched)
Felony arrest.....	5
Misdemeanor arrest.....	43
Juvenile complaints.....	73
DWI arrest.....	12
Traffic citations.....	65
Drug Arrest.....	8
Domestics.....	24
Burglary investigations.....	14
Accidents.....	56
Theft complaints.....	38
Bad Check cases.....	39
Sexual assaults.....	7
Alarms.....	10
Assault complaints.....	12
Assisted other agencies.....	83
Harassment complaints.....	36

Respectfully submitted

  
Brian A. Brown, Chief  
Antrim Police

## MONADNOCK FAMILY SERVICE

### Summary of Services Provided from July 1, 1991 thru June 20, 1992 to Antrim Residents

It is our goal to maintain quality services to residents of our catchment area, and to provide for the identified counseling needs of the community.

Monadnock Family Services provides a full range of treatment for individuals who need counseling or who are experiencing a mental disorder. There are no restrictions based on diagnosis or age, and we continue to offer services to clients with little to no income. The Peterborough District Office is open five days and three nights a week. The Jaffrey District Office is now open four days and two evenings each week.

Based in our Keene Office, we provide 24 hour Emergency Services 7 days a week, 365 days a year. As a part of that coverage, Mobile Crisis staff also provide services to the Monadnock Community Hospital emergency room, and to patients admitted to the medical units upon a physician's request. This year our Mobile Emergency Services served 611 individuals.

Through our Keene office, we offer services to clients who meet Department of Mental Health guideline, that are partially supported by state funds. In addition to Mobile Emergency Services these include: Psychiatric Assessment and Medication Treatment, Client Service Management, Residential and Vocational Service, continuous Treatment Team, and the New Beginnings Clubhouse.

Last year the Monadnock Family Services served over 1906 individuals. Of those 655 were under the age of 19 and 156 were over the age of 59. This figure is reflective of open cases and does not contain those individuals who may have been seen as adjunct members of treatment (i.e., family members, school personnel, legal or other sources of referral).

This past fiscal year, Monadnock Family Services provided to Antrim residents, 514 hours of direct treatment to 17 residents under the age of 18 and 34 resident 19 and older.

Primary referral sources were self and friend referred, physicians, social service agencies, schools, and the legal system.

MFS Adult Care Center was open over 900 hours in 1992, with an average daily attendance of approximately 15 clients. We provided over 13,500 hours of service to elderly residents and their families. Many of the clients in the program have Alzheimer's Disease or related illnesses due to aging.

The dollar amount requested from Antrim to help us continue offering these services, is arrived at by multiplying the 1990 Census Bureau population figure by \$1.00. This per capita amount represents no increase for the last three years. The amount we are requesting is \$2,337.



**ST. JOSEPH COMMUNITY SERVICES, INC.**

As of this date we have served 51 Antrim clients during FY "92". None of these persons are low income County sponsored. We are requesting \$65.00 per person served to help fill the gap between the 53% received from the State/Federal funds, the client donation and the actual cost to deliver. (51 X \$65 = \$3,315)

Any referrals you have in your Community, we will be happy to serve to the best of our budgeted ability.

We wish to thank the Town of Antrim for the cooperative spirit shown to the Meals-On-Wheels Program. Many physically disadvantaged are able to avoid and postpone early institutionalization because of your mutual concern and cooperation.

Sincerely,  
Elaine T. Lyons, Executive Director

## HOME HEALTH CARE AND COMMUNITY SERVICES, INC.

In 1992, Home Health Care and Community Services continued to provide home care and community services to the residents of Antrim. The following information represents a projection of Home Health Care and Community Services activities in your community in 1992. The projection is based on actual services provided from January through September 1992 and an estimate of usage during October, November and December.

### SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED	SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN
Nursing	363 Visits	16 Visits
Child Health Nursing	1 Visit	1 Visit
Physical Therapy	117 Visits	1 Visit
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Homemaker	1,632 Hours	325 Hours
Home Health Aide	1,496 Visits	13 Visits
Medical Social Work	5 Visits	0 Visits
Outreach	15 Visits	0 Visits
Nutritionist	0 Visits	0 Visits
Office Visits	0 Visits	0 Visits
Child Health Program	4 Children	4 Children
Home Promotion Clinics	16 Clinics	16 Clinics

Total Unduplicated Residents Served: 69

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

### FINANCIAL REPORT

The actual cost of all services provided in 1992 with all funding sources is projected to be \$117,272.91.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurance, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1993, we recommend an appropriation of \$8,000.00 to continue home care services at the current level.

Thank you for your consideration.

## ANTRIM CONSERVATION COMMISSION

The Conservation Commission is the representative for the natural and cultural resources of the Town of Antrim. The Commission sponsors activities to promote stewardship of Antrim's natural and cultural resources. Commission sponsored activities have included hikes, trails, the annual roadside clean up day, a conservationist award, and regulatory responsibilities for wetlands. Monthly meetings are held at 7:30 P.M. on the second Wednesday of the month at Little Town Hall. New members and interested persons are welcome.

Picnic tables have been built for the town owned properties in Antrim Center. The tables will be placed at the Hurlin Recreational Area on Meeting House Hill and the Zeigler Lookout on Route 31 near Old Pound Road. These two properties are joined by a trail, which passes through the site of Antrim's first Meeting House and two cemeteries to the Lily Pond. The trail is designed to include historic sites and scenic vistas. Plan a family picnic or an afternoon walk along this trail.

The second Antrim Conservation Award has been awarded posthumously to Andy Lane. Andy helped establish the recycling program at the Tri-Town Landfill and Antrim's Annual Clean Up Day. Andy had the rare ability to envision a project and set about accomplishing the tasks that needed to be done. He knew we should be recycling. He also knew, in order to do this, there would be lots of details such as finding barrels for glass containers and loading trailers with newspaper. Andy served on the Commission's Recycling Committee until his death in 1991. We thank Andy and his family for his hard work. A hand carved purple finch (New Hampshire's state bird) with a plaque inscribed with the names of the Antrim's Conservation Award recipients will be on display at the Tuttle Library. Evelyn Perry, founding member of the Commission, was the first recipient of this award.

The Antrim Woman's Club and Commission co-sponsored Antrim's Clean Up Day in May. The Woman's Club provided snacks and lunch, Edmunds Hardware Store donated garbage bags, and the town road crew supplied a truck for large items. Thank you to all who helped clean up litter along Antrim's roads.

The Commission worked with the residents of Goodell Road and the Selectmen about improper dumping at the town garage facility. The solution may not be agreeable to everyone. Since the complaints were heard, however, the dumping has stopped and the embankment is stabilized. The Commission encourages anyone with a concern regarding the condition of natural or cultural resources to contact the Commission. We will work to notify the proper authorities and to bring about a solution.

The changes to Route 202 have brought changes to Antrim wetlands. A portion of wetlands was taken with improvements to the road. The state and federal policy of "No Net Loss" to wetlands has

provided Antrim with its first planted wetlands. This is a new program and its outcome is unknown. The Commission will be watching, with interest, how the new wetland progresses.

Respectfully submitted  
Martha E. Pinello, Chairperson ACC



# ANTRIM AMBULANCE SQUAD

Balance as of July 1, 1992	\$ 3,795.14
Receipts:	
Donations	\$ 4,514.75
Fund Raising Raffles	1,669.50
Heart Beat Rescue Walk	533.80
Stock Dividends	23.40
Sale of Stocks	2,209.57
Stoddard Training Reimbursement	90.00
Town of Antrim Completion of 1992 Appropriations	192.01
Loans: Town of Antrim	4,000.00
North Branch Firefighters Association	600.00
Interest	46.41
Total	\$13,879.44
Debits:	
Medical Supplies	\$ 774.87
Fuel	434.44
Vehicle Maintenance	995.28
Training	1,904.24
Communications	2,617.32
Fund Raising	809.22
Stock Paperwork	73.10
Office Supplies	19.04
Defibrillator	3,800.00
Flowers	25.00
Loan Payback: To Town of Antrim (1/2 Payment)	2,000.00
To N. Branch Firefighters	600.00
Total	\$14,052.51
Ending Balance December 31, 1992	\$ 3,622.07

The members of the Antrim Ambulance Squad would like to thank everyone for their continued support.

## MILL POND IMPROVEMENT COMMITTEE REPORT

After two years of planning, grant-writing, permit-getting--and a very long period of looking at an almost empty pond--dredging operations have finally started for the Great Brook Mill Pond project.

Thanks to Steven Crowell and East Coast Steel Inc., a large crane arrived in October to begin the long-awaited dig. Operations behind the Town Hall went more smoothly than anticipated and, after less than a week, we switched sides and began the harder task of dredging the pond's west bank.

Unfortunately, that's when our luck ran out and Mother Nature sent us endless days of constant, heavy rain. With the dam at Gregg Lake brimming, we had to literally "pull the plug" on the dredging operations in November and wait for better weather in the spring.

Our plans for 1993 are to coordinate an early draw down of the pond - a somewhat tricky venture since the recreational use of Gregg Lake is at its peak from ice-out to late summer. But, with luck, the dredging operations should be finished early this summer and we can begin the task on removing the excess muck from the site.

Tests on the dredged materials indicate it can be used for landfill capping and we hope to coordinate our efforts with the closure of the Antrim-Bennington-Francestown Sanitary Landfill. Using the dredged material as a seeding cover will help cut Antrim's expenses for the landfill closure, as well as provide a suitable site for excess material from the pond.

Our federal grant of \$16,250 has been carried over for another year and we plan to complete the dredge and the rough landscaping by the end of 1993. Then we can start the more "fun" phase of replanting and creating a parklike area along the pond banks.

Mary Allen, Chairman  
Paul Hardwick  
Pat Webber

MARRIAGES REGISTERED IN THE TOWN OF ANTRIM  
for the year ending December 31, 1992

Date	Name and Surname of Groom & Bride	Residence of Each at Time of Marriage
01/20/92	Andrew T Heffernan	Antrim
	Rebecca E Edwards	Antrim
02/14/92	Paul L Boule	Antrim
	Janet McEwen	Antrim
02/15/92	Darrell Brinkley	Jacksonville
	Yvette L Allison	Antrim
03/20/92	Michael P Caswell	Antrim
	Pamela A McInnis	Antrim
03/21/92	Kirk W Drewry	Antrim
	Andrea L Myhaver	Antrim
03/29/92	Robert E Houston	Antrim
	Carol Ann Sandoval	Antrim
05/24/92	Richard J Reilly	Antrim
	Katherine M Sysyn	Antrim
06/27/92	William H Amsler III	Antrim
	Donna E Champney	Antrim
07/14/92	Michael A Porter	Antrim
	Tanya L Arsenault	Antrim
08/08/92	Craig D Claus	Newmarket
	Marion J Werth	Antrim
09/05/92	Ralph G Whitney	Antrim
	Mary Ann LaDuke	Antrim
09/12/92	George C Cilley Jr	Antrim
	Ann Marie Paradise	Antrim
10/10/92	Christopher C Voorhees	Antrim
	Pamela J Brissette	Antrim
10/16/92	Kenneth Fales III	Antrim
	Linda M Totte	Antrim
11/04/92	Dwight B Hyde	Antrim
	Pamela J Veenstra	Antrim
12/26/92	Arlan A Groves	Antrim
	Katherine A Kimball	Antrim

DATE	PLACE	NAME	PARENT
		BIRTHS	
01/07/92	Concord	Anthony J Corliss	Shane Corliss Jan Achterhof
01/28/92	Peterborough	Kristina N Lary	Kevin Lary Martha Mathewson
02/06/92	Nashua	Hillary A Lyon	Mark Lyon Donna Caputi
02/15/92	Peterborough	Alison M Comire	Michael Eddy Marie Comire
03/09/92	Peterborough	Taylor G Dunton	Donald Dunton Monica Fogg
03/12/92	Peterborough	Melissa A Cody	Ralph Cody Constance Sweeney
03/24/92	Peterborough	Gregory L Carter	Mark Carter Michelle Carpenter
03/24/92	Peterborough	Douglas W Carter	Mark Carter Michelle Carpenter
03/30/92	Peterborough	Tucker X Cutter	Terry Cutter Shelley Thomas
04/06/92	Peterborough	Jacob A Essex	David Essex Lois Goldberg
04/12/92	Peterborough	Skye S G Paradise	Kenneth Paradise Amy Smith
04/13/92	Peterborough	Elysia J M Volpe	Eufrasio Volpe Michele Alsfeld
04/14/92	Peterborough	Shelby E Paige	Kevin Paige Janet Chandler
05/19/92	Keene	Adam D Geoffrey	John Geoffrey Mary Tempone
05/20/92	Peterborough	Dillon J Rajaniemi	Bernard Rajaniemi Kristen Haughwout
06/04/92	Peterborough	Kesley D Fox	Lawrence Fox Darlene McCaffrey
06/12/92	Peterborough	Justin R Wright	
06/16/92	Keene	Sarah M Lowe	Jessica Davies Keith Lowe
06/26/92	Peterborough	Alexandra G Schacht	Tanya Hilow Donald Ganley
06/30/92	Concord	Hannah J Babcock	Kristina Schacht Paul Babcock
07/07/92	Peterborough	Natasha M Mosher	Melissa Powers Marc Mosher
07/13/92	Peterborough	Kemph R Kim	Marie Fantini Hout Kim
07/13/92	Peterborough	Barbara C Beihl	Ry Touch Brian Beihl
08/07/92	Peterborough	Scott R Dunlap	Jean White John Dunlap Sr
08/18/92	Peterborough	Robert J Stack	Wendy Borges Robert Stack Laurie Nay



08/27/92	Peterborough	Madison B Rank	Travers Rank Victoria Robinson
09/05/92	Peterborough	Amanda L Gagne	Mark Gagne Abigail Raleigh
09/07/92	Peterborough	Jody M Jennison	Peter Jennison Wanda Grant
09/23/92	Peterborough	Rebecca L Bernardi	Raymond Bernardi Judith Nicholson
09/27/92	Peterborough	Eric C Bergeron	Andrew Bergeron Denise Shepard
10/02/92	Concord	Brian C Mitchell	Chris Mitchell Hope Chandler
10/13/92	Peterborough	Spencer L Cook	James Cook Robin Lord
11/12/92	Concord	Chad E Lawhead	Dean Lawhead Donna Adkins
11/18/92	Peterborough	Allison M Card	Paul Card Jr Ginger Lanctot
11/27/92	Manchester	Emily K Cutter	Kevin Cutter Alice Church
12/10/92	Concord	Samantha W Webber	Gary Webber Betsy Wright
12/12/92	Peterborough	Carter N E Reilly	Richard Reilly Katherine Sysyn
12/18/92	Peterborough	Aaron D Taub	Jonas Taub Ruth Benedict

DATE	PLACE	NAME	PARENTS
DEATHS			
01/30/92	Concord	Helene A Hills	Frank Black Medore Trimm
03/08/92	Henniker	Sandra Frosch	Rosco Putnam Velma Pearson
03/08/92	Henniker	Barry A Frosch	Henry Frosch Dorothy Caitlan
03/16/92	Concord	Sue K Craig	John Knight Henriette Jones
05/08/92	Antrim	Dennis Chirichiello	Anthony Chirichiello Nancy Cataldo
05/19/92	Antrim	Gizella Tanner	Andrew Ternik Vera u/n
05/27/92	Peterborough	John Magoon Sr	Richard Magoon Jeannie Ferry
06/08/92	Hillsboro	Mildred Zabriskie	Charles Holt Lora Sawyer
06/08/92	Peterborough	John Barrett	Martin Barrett Charlotte Mulhern
06/11/92	Peterborough	Richard Morse	u/n Morse Beatrice Mundell
06/21/92	Peterborough	Norman Wheeler	Ephriam Wheeler Bessie Smith
06/23/92	Peterborough	Mildred Dudley	Frank Hussey Estelle Brackett
07/14/92	Largo, Fla.	Donald Bryer	Albert Bryer Nora Coughlan
08/28/92	Concord	August Olson	John Olson Anna Hanson
09/02/92	Concord	Vernlyn Rockwell	Vernon Burgess Evelyn Murray
09/23/92	Peterborough	Elaine Hildreth	Clarence Murdough Mary Devoy
10/16/92	Antrim	Robert McCartin	Frank McCartin Margaret Walsh
11/05/92	Peterborough	Hertha Lowe	John Hussey Estelle Brackett
11/13/92	Peterborough	Wilhelmina Alletsee	Charles Stumph Clara Morse
11/29/92	Hillsboro	Lilla Fales	Samuel Johnson Mae Wheeler
12/05/92	Hillsboro	Mary Perkins	Albert Harris Nettie Tenney
12/06/92	Peterborough	Willaim Mattil Sr	William Mattil Hilda Rudolph
12/13/92	Bedford	Florence Baptista	John Baptista Florence u/n
12/20/92	Concord	Wayne Edwards	George Edwards Sr Florence Murdough

## TOWN OF ANTRIM

### Mandatory Recycling and Transfer Station Temporary Ordinance

Pursuant to the Authority of RSA:31:39 and RSA 149 M the Town hereby adopts the following ordinance for the operation of its Public Solid Waste/Recycling Facility.

#### 1. PURPOSE:

The purpose of this ordinance is to provide the residents of Antrim N.H. means for

A. Adequate facilities for the transfer of wastes to disposal site that is approved and licensed by the State of New Hampshire.

B. Adequate facilities for the reception of presorted articles for resource recovery.

C. A common understanding by the station users and the attendees of how the facility is to be operated.

#### 2. ADMISSION:

The Antrim Recycling/Transfer Station - A.R.T. will be open for Town residents and nonresident home owners as per hours posted. Entrance and usage of A.R.T. will not be allowed without an A.R.T. transfer permit sticker.

The A.R.T. Permit Sticker will be permanently affixed to the front windshield lower left corner and may be obtained at the Transfer Station. By accepting the sticker, residents agree to following the rules herein.

Commercial Haulers are permitted to utilize the facility for trash and recyclables picked up from Antrim residents or businesses only. Commercial haulers must comply with recycling requirements. Commercial haulers will be required to unload by appointment and may have to pay a service charge which will be set by the Selectmen.

#### 3. FEES:

As authorized by RSA 149:M:13 (II), such unique items as tires and white goods, will require payment of a fee for each item prior to depositing them at A.R.T. As provided for by RSA 41:9-a, the Selectmen are authorized to set fees in an amount equal to the cost to the Town to dispose of them. The fees will be posted and subject to change periodically to reflect the changing cost of disposition. Failure to pay the required fee will result in a penalty charge up to \$25.00 in addition to the fees.

#### 4. AUTHORITY:

The Board of selectmen are hereby authorized to adjust the operating hours, separation procedures and recycling requirements to reflect the ever changing market for recovered resources. As new opportunities for recycling are discovered/lost they will be added or dropped by action of the Board of Selectmen.

The Transfer and Recycling Station attendants have the authority to refuse the use of the facility to any person, business, or other user who is misusing the facility, failing to comply with, or is otherwise violating this Ordinance, or who does not have the proper permit.

#### 5. RECYCLING STATION REQUIREMENTS:

Recycling of designated materials is mandatory and applicable to all "A.R.T." users.

The following are recyclable and will be separated and deposited in designated containers or locations as the "ARC" attendant directs.

A. GLASS Shall mean empty, rinsed with caps removed and sorted into: Clear, Green or Brown. Labels do not have to be removed.

B. PAPER Shall mean all clean, dry paper, separated and flattened into the following three categories:

1. Newspaper
2. Corrugated paper, and brown paper bags

C. ALUMINUM Shall mean all empty, rinsed & or washed separated and flattened.

D. TIN CANS Shall mean all empty, rinsed, and flattened if possible.

E. METAL Shall mean scrap metal or all kinds such as:  

1. White Goods (Household Appliances)
2. Scrap metal (pipe, wire, sheet metal etc.)
3. Copper pipe, copper wire, aluminum and all other non magnetic metals.

F. PLASTIC Shall mean all empty soda, juice, milk, water jugs, and other household product containers, rinsed out and caps removed (look for #1 and #2 recycling symbol on bottom of containers). Please crush if possible.

G. TIRES Shall mean automobile, tractor, bicycle, truck, motorcycle with rims removed.

H. OIL Shall mean used motor oils.



I. COMPOSING MATERIAL Shall mean all grass, clippings, leaves, sawdust & clean wood shavings.

J. TREE LIMBS, BRUSH WOOD Shall mean all tree limbs & brush not exceeding 5" diameter, and 8 feet in length, wood shall be untreated & unpainted and a maximum of 25 cu ft.

K. BATTERIES Shall mean all wet cell type.

6. COMPACTOR STATION:

Only solid waste not designated for recycling or sorting will be deposited in compactor.

7. UNACCEPTABLE MATERIALS:

The following materials will not be accepted at the A.R.T.

A. Stumps, trees and limbs greater than five, (5), inches in diameter,

B. Harmful, toxic or hazardous materials,

C. Demolishing material,

D. Car or truck bodies, whole or in sections.

E. Couches, chairs, mattresses and other large not metallic items,

F. Sludge or septic waste,

G. Industrial wastes shall mean any waste from any process or industry, manufacturer, trade or business, unless prior approval is given by the Selectmen in writing. All special exceptions for disposal from industry are valid for one calendar year and must be applied for yearly.

H. Any material which in the opinion of the A.R.T. attendant constitutes a serious hazard to other users of the facility, to the property or town, or to the operation of A.R.T.

8. FIREARMS:

The discharge of firearms is prohibited at the Facility.

9. ORIGIN OF MATERIAL DISPOSED AT THE FACILITY:

Only material collected within the limits of the Town or such other Towns as approved by the Selectmen shall be disposed of at the Transfer Station/Recycling Facility.

10. PRECEDENCE:

This ordinance shall be the governing ordinance and shall repeal any other ordinances or portion thereof that is in conflict with this ordinance.

11. SOLID WASTE COMMITTEE:

As part of this Ordinance, the Board of Selectmen shall, by April 1 of each year, appoint a committee to serve as an advisory board to the operation of A.R.T. to include but not be limited to the development of Ordinance amendments, recycling procedures, annual budget, and annual report.

12. EXEMPTION:

In special circumstances the disposal fees may be waived by the Board of Selectmen.

13. PENALTIES:

Any person or group convicted of violating any provision of this Ordinance or the direction of A.R.T.'s facility attendant/manager may be punished as follows:

- First Offense:       \$15.00 fine
- Second Offense:     \$25.00 fine
- Third Offense:      \$50.00 fine

Such fines enure to the Town's general funds as provided for by RSA 31:39 III.

In addition after the first offense, the offender may lose A.R.T. privileges at the discretion of the Selectmen.

14. TRESPASS:

The gate will be locked at all times when the A.R.T. is not open to the public. Anyone entering the facility when the gate is locked is guilty of trespass and shall be charged with violating the terms of this Ordinance.

15. SEPARABILITY:

The invalidity of any provision of this Ordinance shall not affect the validity of any other provision nor the validity of the Ordinance as a whole.

16. EFFECTIVE DATE:

This ordinance shall take effect on March 12, 1993.

AGREEMENT BETWEEN THE TOWN OF BENNINGTON,  
TOWN OF ANTRIM AND TOWN OF FRANCESTOWN  
FOR THE CLOSURE AND POST-CLOSURE  
OPERATION AND MAINTENANCE OF  
THE BENNINGTON SANITARY LANDFILL FACILITIES

This agreement, dated this day of 1993, by and among the Town of Bennington, the Town of Antrim, and the Town of Frankestown, all New Hampshire municipal corporations located in the County of Hillsborough and State of New Hampshire, pursuant to the authority granted by New Hampshire RSA Chapter 53:A.

WITNESSETH:

Whereas, the Town of Bennington, the Town of Antrim, and the Town of Frankestown (collectively hereinafter the "Towns") were parties to an intermunicipal agreement (the "Agreement") for the joint use of the Bennington Sanitary Landfill Facilities (the "Landfill"), which expired on October 31, 1992; and

Whereas, the Landfill closed on October 31, 1992; and

Whereas, the State of New Hampshire, Department of Environmental Services has approved a closure plan for the landfill (hereinafter "Closure Plan") pursuant to the requirements of RSA Ch. 149-M, N.H. Administrative Rules Parts ENV-WM 310 and 315, the State of New Hampshire Department of Environmental Services (hereinafter "DES") "Guidance Document for the Closure of Solid Waste Landfill in New Hampshire," and a letter from Richard Reed, Supervisor of DES Solid Waste Compliance Section to the Selectmen of the Town of Bennington dated December 9, 1992; and

Whereas, the Towns desire to enter into this Agreement to clarify their respective future rights and responsibilities with respect to the municipal section of the Landfill, its closure and post-closure monitoring and maintenance in accordance with the approved Closure Plan.

Now therefore, the parties hereby agree as follows:

1. Each of the towns shall appoint one of its selectmen to serve on a committee ("Committee"), the function of which will include, but not necessarily be limited to: reviewing bid specifications, recommending the firms to be awarded contracts, reviewing actual work as it progresses, reviewing invoices as received, and allocation of costs. The Town of Bennington (Administrator") shall provide administrative support for the Committee, including the day-to-day oversight, administration, implementation of the Closure Plan and accounting for closure and post-closure activities pursuant to the Closure Plan and all applicable laws and regulations. The Administrator's out-of-pocket expenses (e.g. mileage, long distance telephone charges and copying charges), but not salary costs, shall be included in

the costs allocated among the towns pursuant to Paragraph 2 of this Agreement; provided, however, that the Administrator's salary costs shall be similarly allocated to the extent that the Administrator's duties require more than 10 hours per week.

2. The municipal waste disposal area of the Landfill, as referred to in this agreement, means the area so designated in Sheet 3 of 10 as revised December 14, 1992 by Dufresne-Henry, Inc. and attached hereto as Attachment A. The Towns agree to share the costs associated with the design, construction and monitoring and maintenance of the municipal waste disposal area in accordance with the Closure Plan and all applicable rules and regulations according to the following allocation: 60% of said costs shall be paid by the Town of Antrim; 20% of said cost shall be paid by the Town of Bennington; and 20% of said costs shall be paid by the Town of Francess town.

3. The Administrator shall maintain an account in the name of the "Bennington Landfill Facility Reclamation Fund" into which shall be deposited all payments made by the Towns pursuant to this agreement or from third party contributions to the closure and post-closure monitoring and maintenance of the Landfill. The Administrator shall pay from said Fund any expenses incurred with respect to the design, construction, monitoring or maintenance of the Landfill in accordance with the Closure Plan and all applicable rules and regulations, provided however that the Towns' funds shall only be used for closure of the municipal waste disposal area of the Landfill and only for such purposes as are enumerated in Paragraph 2, above.

4. On or before January 15th of each year beginning in 1993 and continuing for each year of the term of this Agreement, the Committee shall notify the Towns of the estimated amount of their contributions toward Landfill closure and post-closure costs for the current year (the "Notice of Estimated Cost"). The Notice of Estimated Cost shall also include the estimated date(s) on which payment(s) from the Towns will be due.

5. Upon receipt of a Notice of Estimated Cost, the Towns shall take such action as may be necessary to authorize and make the payments as and when estimated to be due in said Notice of Estimated Cost.

6. The Administrator shall, from time to time, and as provided in the Notice of Estimated Cost, notify the Towns of all payments due pursuant to this Agreement (hereinafter "Notice of Payment Due"). Upon receipt of Notice of Payment Due, the Towns shall have thirty (30) days to make such payments. Any payments not made within thirty (30) days shall be subject to an interest and penalty charge which shall accrue daily at an annualized rate of 18%.

7. Upon completion of all closure related construction activities at the landfill, any sand and gravel remaining on the



site which has been stockpiled by the contractor at the shared expense of the Towns shall be divided among the Towns as follows: 60% to Antrim, 20% to Francestown, and 20% to Bennington. The Towns shall have the right to excavate any remaining material on the site, which shall be divided among the Towns in like manner. The amount of gravel, method of excavation, and reclamation expenses of the excavation project shall be agreed upon by the Towns and will take into consideration factors such as preserving the integrity of the landfill closure and post closure monitoring activities and the environmental impact of such future excavation. If agreement can not be reached among the Towns, the matter shall be submitted for binding arbitration. The costs thereof shall be allocated 60% to Antrim, 20% to Francestown, and 20% to Bennington.

8. Any disputes arising under this Agreement shall be resolved by an arbitrator to be chosen by the Towns. Any decision reached by the arbitrator shall be binding on the Towns. The fees and the expenses of arbitration shall be shared equally unless the arbitration award specifies a different allocation of the costs of arbitration.

9. Nothing in this Agreement shall be construed to modify or alter in any way, the parties' respective liabilities and obligations with respect to past acts or omissions relative to the Landfill.

10. This agreement shall terminate on the date on which the Landfill's post-closure monitoring and maintenance period ends in accordance with the Closure Plan, as it may be amended or revised, and any applicable law or regulation.

11. This agreement shall be null and void unless it is ratified at the next town meeting for each of the Towns of Bennington, Francestown, and Antrim.

12. This agreement terminates and supersedes all rights and duties of the Towns under all prior agreement.



**MASON+RICH**

PROFESSIONAL  
ASSOCIATION

ACCOUNTANTS  
AND AUDITORS

February 5, 1993

Board of Selectmen  
Town of Antrim  
Antrim, New Hampshire

Dear Selectmen:

The audit of the Town of Antrim for the year ended December 31, 1992 is expected to be completed in May, 1993.

Financial statements and Internal Control Report should be available shortly thereafter.

Respectfully submitted,

*Mason & Rich P.A.*

TWO  
CAPITAL  
PLAZA  
SUITE 3-1

MASON & RICH PROFESSIONAL ASSOCIATION  
Accountants and Auditors

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03301

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